BILL NO. S-81-06-09

SPECIAL ORDINANCE NO. S-14781

AN ORDINANCE approving City Utilities Purchase Order No. A-007262 with Allen County Tractor Sales, Inc. for equipment for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-007262 dated June 1, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Allen County Tractor Sales, Inc. for:

one tractor with snow plow attachment for the Filtration Plant,

at a cost of $9,284.44, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JUNE 5, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 6-9-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-23-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-147-81

on the 23rd day of June, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of June, 19 81, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of June 19 81, at the hour of 4 o'clock P. M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-06-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-007262 with Allen County Tractor Sales, Inc. for equipment for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

6-23-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

UARCO Business Forms - Rp

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, POST 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 007262

DATE 06/01/81
REQ. NO. 00943

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT 210
GRISWOLD DRIVE
FORT WAYNE IN 46805

ALLEN COUNTY TRACTOR 0051-01
4625 SPEEDWAY DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY

XX CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

APPROPRIATION AND FUND NUMBER 4-03-2-392-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U007262 ML N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	22500-5 LOW CENTER-OF-GRAVITY TRACTOR WITH SNOW PLOW ATTACHMENT	9284.44	9284.44
		FORD DL253C-531 DIESEL TRACTOR 10153.00		
		FORD 709-5 BLADE 1005.44		
		LESS TRADE IN 1874.00		
		TOTAL 9284.44		
		ALL ITEMS PER SPECIFICATIONS ON BID #602		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. #:		
		DATE		
FOR		INFORMATION: AARON GLUCK 219-423-7037	TOTAL	9284.44

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

RED

BID REFERENCE NUMBER — 602

DETERMINATION OF BIDS, BY PERCENTAGES:

BIDS FOR: ONE (1) TRACTOR W/ SNOW FLOW ATTACHMENT

THE RATING FOR ALLEN CO IS:	96.1 %	($ 9284.44)
THE RATING FOR WEISS MACH IS:	93.129 %	($ 9799.95)
THE RATING FOR TRI-RIVER IS:	91.6936 %	($ 9843)

BREAKDOWN OF PERCENTAGES:

ALLEN CO	Q = 33.95 %	S = 13.35 %	D = 8.8 %	P = 40 %
WEISS MACH	Q = 32.9 %	S = 13.35 %	D = 9.1 %	P = 37.779 %
TRI-RIVER	Q = 31.85 %	S = 13.35 %	D = 8.9 %	P = 37.5936 %

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

- -

FORMULA: PRICE 40 %, QUALITY 35 %, SERVICE 15 %, DELIVERY 10 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

Filtration Plant.

BID EVALUATION

ITEM: Truck

BID #: 602

BIDDER (buyers trade in)	Front Page	Non-Col.	5% Bid Surety	Item #1 Tractor Subtotal	Less Trade IN	Total
Ernst Truck Equipment w/Snow plow +150.00	OK		45079		1550.00	1700.00
Bluffton Truck Equip.				w		
General Truck Sales						
W.A. Jones & Sons						
Deeds Equipment Co.						
Allen County Motors						
MacDonald Machinery						
Allen Co. Tractor & Equip. Ford 531 w/blade	OK	OK	b. bond	11,158.44	1874.00	9284.44
Weiss Machinery CASE 380 w/blade SNOW PLOW A/INC	OK	OK	#17010	17,125.00	7325.05	9799.95
Tri River Tractor John Deere 302 w/blade	OK	OK	b. bond	12343.00	2500.00	9843.00
Dearing Equipment & Serv.						
Dickason Truck & Equip.						
Bluffton Auto Parts						

Council 6-9-81

6/

Memorandum

To BOARD OF WORKS Date 6/1/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE NUMBER 602

COPIES TO:

Attached are copies of Bids received for One (1) tractor with snow plow attachment for the Filtration Plant. Purchase Order Number A-007262 has been assigned to Allen County Tractor Sales, Inc.

As shown on the attached evaluation form, Allen County Tractor Sales. Inc. bid was the lowest while meeting all requirements and specifications.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Allen County Tractor Sales, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Roberta Anderson Gales

Betty R. Collins

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 1

Ref. No. 602

Date May 1, 1981

Date wanted 5-21-81 at 11:00 a

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive
Address Fort Wayne, Ind. 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 21, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	Low center-of-gravity tractor w/snow plow		
		Trade in bid only Tractor	1200.00	
		mower	350.00	$1,550.00
		If snow plow w/Trade add $150.00		
		10% check enclosed. 1700.00 (170.00)		
		AFFIRMATIVE ACTION: ON FILE Yes ATTACHED		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Hence
Ernst Truck Equipment Inc.
Name of Company
For Kenneth B. Ernst Title Mgr.
Address 2727 McDonald St.
City Ft Wayne, Ind Date 5-20-81

SPECIFICATIONS (cont.)

B. Item No. 2 - Snow plow attachment - Furnish one (1) snow plow attachment meeting the following specifications:

Blade approximately 78 inches wide and 27 inches high with hydraulic lift control and hydraulic angle control. Spring trips for blade protection and adjustable skid shoes. Blade to operate from hydraulic system of tractor (Item #1 above).

TRADE-IN

One 1970 International Harvester Company Loboy Tractor, Model 2444. @ $1200.00

Maybe seen at the Three Rivers Filtration Plant, Griswold Drive. Call 423-7139 for appointment.

w/ Mower 350.00
@ $1550.00

w Snow plow add @ $150.00

QUESTIONNAIRE (cont.)

19. Tires: _____ $ _____

20. Hydraulics: _____

_____

21. Safety and Instrumentation: _____

_____

22. Electrical: _____

_____

ITEM #2 Snow Plow attachment

_____

_____

_____ $ _____

SUB TOTAL $ _____

LESS TAX $ _____

~~LESS~~ TRADE-IN only $ 1550.00 Total

TOTAL Snow Plow add $150.00 $ _____

Ernsh Truck Equipment wishes to purchase 1970 - 2444 IHC Tractor $1200.00 Mower $350.00 equals
(10% check enclosed for Deposit)
10% Max of 1700.00

WARRANTY: _____

DELIVERY: _____

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 11

Ref. No. 602

Date May 1, 1981

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Date wanted 5-21-81 at 11:00 a

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive
Fort Wayne, Ind. 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 21, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	Low center-of-gravity tractor w/snow plow		
		John Deere 302 Utility Tractor		$12,343.0
		Less: Trade-in 1970 I.H. 2444		2,500.0
		Net Bid Price		$9,843.0
		Please refer to the enclosed specification sheet for complete machine details.		
		AFFIRMATIVE ACTION: ON FILE XX ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms -0- % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: [signature]

Tri-River Tractor, Inc.
Name of Company

For J.T. Rolleston Title Pres.

Address 5400 Industrial Road

City Fort Wayne, Indiana Date 5/21/81

SPECIFICATIONS QUESTIONNAIRE

Item #1: Tractor $

1. Wheelbase: 74.4 inches
2. Height over roll bar: 82"
3. Height over Hood: 51"
4. Center of Gravity: 24"
5. Length overall: 20' 9"
6. Width overall: 75"
7. Ground Clearance under transmission: 7"
8. Curb Clearance Circle w/brakes: 20' 9"
9. Nominal SAW gross horsepower: 52 hp
10. Maximum Torque Rating: 129 lbs. @ 1300 R.P.M.
11. Rated Engine Speed: 2500
12. Engine type: 3-cylinder diesel, direct injection, 164 cu.in. displacement 16.2 to 1 compression ratio.
13. Fuel System: As specified
14. Engine Intervals: John Deere designed and built for long term reliability at rated horsepower and engine speed. Please refer to spec. sheet for full details.
15. Engine Auxiliaries: Foot and hand throttle, dry-type air cleaner,
16. Clutch and Transmission: 8-speeds foward and reverse, 540 RPM pto.
17. Chassis Brakes & Steering: Independant handbrake & differential lock

    Hydraulically actuated wet-disc, fully enclosed, operated individually or simultaneously. Front axle adjustment 49 to 74 in. Power steering.
18. Capacities: Fuel tank 19.5 gal. eng lube 6 qt. Trans 10 gal. cooling 3 gal.

$

QUESTIONNAIRE (cont.)

19. Tires: Front 9.50 X 15 6 ply L1 Rear 211 X 16 6 ply R3 $

20. Hydraulics:

21. Safety and Instrumentation: As specified execpt oil pressure and alternator indicator light in lieu of gauge. No hydraulic system pressure gauge.

22. Electrical: 37 amp alternator.

ITEM #2 Snow Plow attachment

As specified.

$

SUB TOTAL	$$12,343.00
LESS TAX	$
LESS TRADE-IN	$ 2,500.00
TOTAL	$ 9,843.00

WARRANTY: 12 months or 1500 hours parts and labor on defective materials and or workmanship

DELIVERY: 45 to 60 Days from date of order.

Although some specifications may vary from those requested all tractor components have been designed to provide long term reliability when properly maintained. This tractor is of the general size indicated in the specifications and will preform comparably with other tractors in this size category.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 602

Date May 1, 1981

Date wanted 5-21-81 at 11:00

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive
Fort Wayne, Ind. 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 21, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1	ea	Low center-of-gravity tractor w/snow plow		
1		FORD DL253C - 531 DIESEL TRACTOR AS PER SPECS.		10153
1		FORD 709-S BLADE AS PER SPECS.		1005.
				11158.
		TRADE IN - 1970 INC 2444 TRACTOR + BLADE		1874
		TOTAL DIFF		9284.
		AFFIRMATIVE ACTION: ON FILE ✓ ATTACHED		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: ALLEN COUNTY TRACTOR SALES INC
Name of Company
For [signature] Title PRES.
Address 4625 SPEEDWAY DR.
City FT WAYNE IN Date 5-6-81

SPECIFICATIONS QUESTIONNAIRE

Item #1: Tractor $_____

1. Wheelbase: 75.8 IN
2. Height over roll bar: 80.4 IN
3. Height over Hood: 47.4 IN
4. Center of Gravity: 21.75 IN
5. Length overall: 126.5 IN
6. Width overall: 93.4 IN
7. Ground Clearance under transmission: 8.6 IN
8. Curb Clearance Circle w/brakes: 20 FT.
9. Nominal SAW gross horsepower: 56
10. Maximum Torque Rating: 156
11. Rated Engine Speed: 2200 RPM
12. Engine type: 3 CYL DIRECT INJECTION FORD DIESEL 201 CU.IN; 16.3 TO 1 RATIO
13. Fuel System: FILTERED - DISTRIBUTOR TYPE
14. Engine Intervals: AS SPECIFIED
15. Engine Auxiliaries: AS SPECIFIED
16. Clutch and Transmission: 11" HD CLUTCH - 8 SPEED - 2 REVERSE
17. Chassis Brakes & Steering: DRUM TYPE BRAKES - POWER ASSIST 2 CYLINDER STEERING
18. Capacities: FUEL 13 GAL. - ENG OIL 7 QT - TRANS 13.5 QT COOLING 11 QT. $_____

QUESTIONNAIRE (cont.)

19. Tires: 9:00 X 10 FRONT 18.4 X 16 REAR $ 10153.00

20. Hydraulics: 3 POINT - DRAFT & POSITION CONTROL - CONSTANT RUNNING PUMP 4.1 GPM - LIFT CAP. 1975 LBS. - CAT I

21. Safety and Instrumentation: FLASHERS AS SPECIFIED - ROPS & BELT FENDERS - SMV - TACH AND GAUGES - YELLOW

22. Electrical: 51 AMP ALT. - 12 VOLT 128 AMP HRS

ITEM #2 Snow Plow attachment

FORD - 709 - 78" BLADE - HYD LIFT AND ANGLE SPRING TRIP AND SKIDS $ 1005.44

SUB TOTAL	$ 11158.44
LESS TAX	$
LESS TRADE-IN	$ 1874.00
TOTAL	$ 9284.44

WARRANTY: 1 YEAR

DELIVERY: 60 - 90 DAYS -

FORM DP23 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 602

Date May 1, 1981

Date wanted 5-21-81 at 11:00 a

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant
Griswold Drive

Address Fort Wayne, Ind. 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 21, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	ea	Low center-of-gravity tractor w/snow plow		
		net after trade.		$9799.95
		AFFIRMATIVE ACTION: ON FILE ____ ATTACHED ____		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WEISS MACHINERY CORP.
Name of Company

For H. WAYNE BEAN Title MANAGER

Address 5101 INDUSTRIAL RD. FT. WAYNE

City FT.WAYNE @1/MAY 198
State

SPECIFICATIONS QUESTIONNAIRE

Item #1: Tractor $_____

1. Wheelbase: 77.1" (inches)
2. Height over roll bar: 7'3" (87" inches)
3. Height over Hood: not more than 50"
4. Center of Gravity: not more than 24"
5. Length overall: not more than 130"
6. Width overall: not more than 94"
7. Ground Clearance under transmission: not less than 8.5"
8. Curb Clearance Circle w/brakes: less than 20'
9. Nominal SAW gross horsepower: SAE net hp (48)
10. Maximum Torque Rating: 120lbs-ft @ 1400 rpm
11. Rated Engine Speed: 2200 RPM
12. Engine type: In-line vertical, direct injection diesel, three cyl., 164.5 cubic inches; 17.0:1 comp. ratio
13. Fuel System: 3 orifice mech. gov. acc.nozzle pos.disp. rep.filt..eng. drive
14. Engine Intervals: comparable to specs. see inclosed for tec. data.
15. Engine Auxiliaries: comparable to specs. see inclosed for tec. data.
16. Clutch and Transmission: comparable to specs. see inclosed for tec. data.
17. Chassis Brakes & Steering: comparable to specs. see inclosed for tec. data.
18. Capacities: comparable to specs. see inclosed for tec.data.

$_____

QUESTIONNAIRE (cont.)

19. Tires: per specs. turf or indust. $

20. Hydraulics: 7.3 gpm @ 2000 psi 3 mode, filter, more than 2000 lift cap.

21. Safety and Instrumentation: comarable to spec. sheet. see inclosed material for tec. data.

22. Electrical: 12 volt 26 amp.

ITEM #2 Snow Plow attachment

per specs.

$

SUB TOTAL	$ 17,125.00
LESS TAX	$ none
LESS TRADE-IN	$ 7,325.05
TOTAL	$ 9,799.95

WARRANTY: Case factory warranty / dealer warranty

DELIVERY: within 30 days

Memorandum

To Aaron M. Gluck, Director of Purchases Date May 28, 1981

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Bid Reference No. 602 - Tractor

COPIES TO:

I have reviewed the bids received May 21, 1981 and recommend that we purchase one (1) low center-of-gravity tractor complete with a snow plow attachment from the lowest bidder - Allen County Tractor Sales, Inc.

RECEIVED
PURCHASING DEPT.
MAY 29 1981
AM PM
1 2 3 4 5 6 7 8 9 10 11 12 1 2 3 4 5 6

5804

Admn. Appr. _____

DIGEST SHEET

S-81-06-09

TITLE OF ORDINANCE CITY UTILITIES P.O. #A-007262 ONE TRACTOR FOR THE FILTRATION PLANT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-007262 FOR ONE TRACTOR WITH SNOW PLOW ATTACHMENT FOR THE FILTRATION PLANT. ALLEN COUNTY TRACTOR SALES, INC. HAS BEEN ASSIGNED THE PURCHASE ORDER AND WAS THE LOWEST BID WHILE MEETING ALL REQUIREMENTS AND SPECIFICATIONS.

EFFECT OF PASSAGE THE FILTRATION PLANT WILL HAVE A NEW TRACTOR WITH SNOW PLOW ATTACHMENT.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PASSAGE CANNOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $9,284.44 TO BE PAID FOR BY CITY UTILITIES.

ASSIGNED TO COMMITTEE (PRESIDENT) _____

sa